



# **GOVERNMENT GAZETTE**

## **OF THE**

# **REPUBLIC OF NAMIBIA**

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N\$4.00

WINDHOEK - 29 March 2012

No. 4910

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### **CONTENTS**

#### **GENERAL NOTICE**

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#### **MINISTRY OF FINANCE**

#### **INVITATION FOR TENDERS AND APPLICATIONS FOR PREQUALIFICATION**

In terms of section 11 of the Tender Board of Namibia Act, 1996 (Act No. 16 of 1996), the Tender Board of Namibia hereby invites tenders for the supply or delivery of services or goods, the particulars of which are set out on the attached annexure.

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TENDER NO:	A18/2 - 24/2012	MINISTRY OF AGRICULTURE, WATER AND FORESTRY.
DESCRIPTION:	TRAINING OF WATER POINT COMMITTEES, WATER POINT CARETAKERS AND LOCAL WATER COMMITTEES FOR ALL RURAL WATER SUPPLY REGIONS FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2013: MINISTRY OF AGRICULTURE, WATER AND FORESTRY.	LEVY PAYABLE: N\$200-00
LEVY PAYABLE:	N\$200-00	CLOSING DATE: 14H30 ON TUESDAY: 10 APRIL 2012
CLOSING DATE:	14H30 ON TUESDAY: 03 APRIL 2012	
TENDER NO:	A23 - 39/2012	TENDER NO: A23 - 34/2012
DESCRIPTION:	SUPPLY AND DELIVERY OF CELL MATS FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2013: MINISTRY OF SAFETY AND SECURITY.	DESCRIPTION: SUPPLY AND DELIVERY OF TENTS FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2014: MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 03 APRIL 2012	CLOSING DATE: 14H30 ON TUESDAY: 10 APRIL 2012
TENDER NO:	A23 - 43/2012	TENDER NO: A23 - 48/2012
DESCRIPTION:	CUT, MAKE AND TRIM OF CAMOUFLAGE UNIFORMS FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2013: MINISTRY OF SAFETY AND SECURITY.	DESCRIPTION: SUPPLY AND DELIVERY OF PERSONAL ITEMS FOR THE NAMIBIAN POLICE FORCE FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2013: MINISTRY OF SAFETY AND SECURITY.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	14H30 ON TUESDAY: 03 APRIL 2012	CLOSING DATE: 14H30 ON TUESDAY: 10 APRIL 2012
TENDER NO:	F1/2 - 1/2012	TENDER NO: A24 - 2/2012
DESCRIPTION:	PRINTING OF THE PUBLIC SERVICE COMMISSION'S NEWSLETTER: "THE PUBLIC SERVANT" FOR AUGUST AND DECEMBER ISSUES FOR 2012: OFFICE OF THE PRIME MINISTER.	DESCRIPTION: REMOVAL OF REFUSE FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2014: MINISTRY OF YOUTH, NATIONAL SERVICE, SPORTS AND CULTURE.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	11H00 ON TUESDAY: 03 APRIL 2012	CLOSING DATE: 14H30 ON TUESDAY: 10 APRIL 2012
TENDER NO:	F1/2 - 2/2012	TENDER NO: F1/10/1 - 1/2012
DESCRIPTION:	PRINTING OF THE PUBLIC SERVICE COMMISSION'S ANNUAL REPORT: FOR THE FINANCIAL YEAR 2011/2012: OFFICE OF THE PRIME MINISTER.	DESCRIPTION: LEASE OF KIOSK AT THE MINISTRY OF LANDS AND RESETTLEMENT, WINDHOEK: MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$200-00
CLOSING DATE:	11 H00 ON TUESDAY: 03 APRIL 2012	CLOSING DATE: 11H00 ON TUESDAY: 10 APRIL 2012
TENDER NO:	S15/2012	TENDER NO: F1/10/2 - 2/2011
DESCRIPTION:	SUPPLY AND DELIVERY OF SCHOOL STATIONERY (PHOTOCOPY PAPER, ETC) FOR THE GOVERNMENT STORES FOR THE PERIOD OF 01 MAY 2012 30 APRIL 2015: MINISTRY OF WORKS AND TRANSPORT.	DESCRIPTION: NAMIBIA MARITIME SURVEILLANCE PROJECT FOR THE DIRECTORATE MARITIME AFFAIRS: MINISTRY OF WORKS AND TRANSPORT.
LEVY PAYABLE:	N\$200-00	LEVY PAYABLE: N\$1 000.00
CLOSING DATE:	14H30 ON TUESDAY: 10 APRIL 2012	CLOSING DATE: 11H00 ON TUESDAY: 15 MAY 2012
TENDER NO:	A9 - 1/2012	THE FOLLOWING COMPANIES WERE PREQUALIFIED.
DESCRIPTION:	SUPPLY AND DELIVERY OF TEXTBOOKS FOR PRE-PRIMARY, PRIMARY AND SECONDARY SCHOOLS IN THE THIRTEEN EDUCATIONAL REGIONS FOR THE PERIOD 01 MAY 2012 30 APRIL 2013: MINISTRY OF EDUCATION.	1. ELTA SYSTEM
LEVY PAYABLE:	N\$200-00	2. THALES SOUTH AFRICA (PTY) LTD
CLOSING DATE:	14H30 ON TUESDAY: 10 APRIL 2012	PREQUALIFIED COMPANIES ARE HEREBY INFORMED THAT THE TENDER DOCUMENTS FOR THE ABOVE MENTIONED TENDER ARE NOW AVAILABLE FOR COLLECTION.
TENDER NO:	A18/2 - 8/2012	TENDER NO: F1/18/2 - 1/2012
DESCRIPTION:	SERVICE, REPAIR, OVERHAUL, TESTING, CONSTRUCTION, RENOVATION, SUPPLY AND MACHINING OF ELECTRICAL, MECHANICAL AND CIVIL COMPONENTS OF WATER SUPPLY AND AGRICULTURAL INFRASTRUCTURE AND RELATED EQUIPMENT FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2014:	DESCRIPTION: PREQUALIFICATION FOR THE CONSTRUCTION OF THE NECKARTAL DAM, NECKARTAL DAM PROJECT IN THE KARAS REGION
		CLOSING DATE: 11H00 ON TUESDAY: 17 APRIL 2012
		LEVY PAYABLE: N\$1 000-00
		TENDER NO: F1/18/2 - 1/2012
		DESCRIPTION: PREQUALIFICATION FOR THE CONSTRUCTION OF THE NECKARTAL DAM, NECKARTAL DAM PROJECT IN THE KARAS REGION
		CLOSING DATE: 11H00 ON TUESDAY: 17 APRIL 2012
		LEVY PAYABLE: N\$1 000-00
		TENDER NO: A13 - 7/2012
		DESCRIPTION: SUPPLY AND DELIVERY OF PLASTIC BAGS FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2014: MINISTRY OF HEALTH AND SOCIAL SERVICES.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 17 APRIL 2012

TENDER NO: A20 - 1/2012  
DESCRIPTION: SUPPLY AND DELIVERY OF FOOD AND NON-FOOD ITEMS FOR THE NAMIBIA CHILDREN'S HOME, EROS PARK, WINDHOEK FOR THE PERIOD 01 MAY 2012 TO 30 APRIL 2013: MINISTRY OF GENDER EQUALITY AND CHILD WELFARE.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 14H30 ON TUESDAY: 17 APRIL 2012

TENDER NO: F1/16-1/2012  
DESCRIPTION: REHABILITATION/UPGRADING OF WATER SUPPLY INFRASTRUCTURE ON 8 RESETTLEMENT FARMS IN THE OSHIKOTO REGION, DIVIDED INTO TWO (2) LOTS: MINISTRY OF LANDS AND RESETTLEMENT.

LEVY PAYABLE: N\$200-00  
CLOSING DATE: 11H00 ON TUESDAY: 17 APRIL 2012

**TENDER DOCUMENTS ARE AVAILABLE AT THE OFFICE OF:  
THE SECRETARY, TENDER BOARD, GROUND FLOOR,  
FISCUS BUILDING, WEST WING, 10 JOHN MEINERT STREET, WINDHOEK**

**TENDERS MUST BE FORWARDED TO:**  
**THE SECRETARY**  
**TENDER BOARD**  
**P.O. BOX 3328**  
**WINDHOEK**  
**FAX NO. (061) 226705**

**OR DEPOSITED IN:**  
**THE TENDER BOX**  
**GROUND FLOOR, ROOM 024**  
**FISCUS BUILDING**  
**10 JOHN MEINERT STREET**  
**WINDHOEK**

**BANK DETAILS:**  
**MINISTRY OF FINANCE**  
**BANK OF NAMIBIA**  
**ACCOUNT NUMBER: 165000**  
**ADDRESS: P.O. BOX 2882, WINDHOEK, NAMIBIA**  
**SWIFT CODE: CBKNNANX**

**NB: TENDERERS OUTSIDE WINDHOEK - PROOF OF PAYMENT - BANK DEPOSIT SLIP MUST BE FAXED TO THE TENDER BOARD SECRETARIAT ON THE FAX NUMBER ABOVE TOGETHER WITH THE COMPANY DETAILS: RESIDENTIAL ADDRESS, TELEPHONE NUMBER, CONTACT PERSON.**

**NB: A NON REFUNDABLE LEVY IS PAYABLE IN ADVANCE IN CASH OR BANK GUARANTEED CHEQUES ONLY (UNPAID TENDER DOCUMENTS WILL BE PREJUDICED). RECEIPT FOR PAYMENTS (ORIGINAL/COPY) MUST BE ATTACHED TO TENDER DOCUMENTS!! NO TENDER DOCUMENTS WILL BE POSTED, FAXED OR ISSUED TO TENDERERS PRIOR TO THE PAYMENT OF THE REQUIRED NON - REFUNDABLE LEVY:**

**NB: CASHIER OFFICE HOURS**  
**MONDAY TO FRIDAY: 08H00 - 13H00**  
**MONTH END: 08H00 - 12H00**

**SECRETARY: TENDER BOARD**